

Message Text

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PAGE 01 NEW DE 01196 270727Z

17

ACTION NEA-09

INFO OCT-01 ISO-00 EB-07 RSC-01 /018 W

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O R 270703Z JAN 75

FM AMEMBASSY NEW DELHI

TO USDOC IMMEDIATE

INFO SECSTATE WASHDC 6517

AMCONSUL BOMBAY

AMCONSUL CALCUTTA

UNCLAS NEW DELHI 1196

BIC/OIM FOR ADERHOLD FROM WALLACE

E.O. 11652: N/A

TAGS: BEXP, IN

SUBJECT: MINING/EARTHMOVING EQUIPMENT TRADE MISSION

PROJECT 2329-00 FY 75

REF: USDOC 1167 (NOTAL)

1. OUR BUDGET FOR THIS TRADE MISSION CANNOT ABSORB THE DOLS 1000 REDUCTION CALLED FOR IN THE REFTEL NOR CAN WE POSSIBLY ABSORB IT FROM POST FUNDS. WE HAVE ALREADY OBLIGATED DOLS 3950 AND ARE NOW PROCESSING THE FOLLOWING ADDITIONAL BILS: NEW DELHI CONFERENCE ROOM RENTAL DOLS 560; LOCAL TRANSPORTATION NEW DELHI DOLS 245; PRINTING OF BROCHURES DOLS 390; MISSION DIRECTOR'S

SUITES DELHI AND BOMBAY DOLS 330; CANCELLATION CHARGES FOR TRAIN TICKETS TO DHOUBAD AND RANCHI WHICH WERE NOT UTILIZED BY THE MISSION MEMBERS DOLS 135. TOTAL OF THESE IS DOLS 1660, WHICH WILL BRING THE TOTAL EXPENDITURES TO DOLS 5610. SUBTRACTION OF THE PAKISTAN CONTRIBUTION TO THE BROCHURE PRINTING BILL WOULD JUST BRING US WITHIN OUR ORIGINAL TOTAL EXPENDITURE AUTHORIZATION OF DOLS 5460.

2. PRIOR TO THE ARRIVAL OF THE TRADE MISSION, WE HAD ALREADY PARED DOLS 770 FROM THE BUDGET. GIVEN THE HIGH COST OF THE CONFERENCE ROOM FACILITIES AND TRANSPORTATION
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IN NEW DELHI THE DOLS 5460 FIGURE REPRESENTED A ROCK BOTTOM

BUDGET. IN FACT, WE SPENT A CONSIDERABLE AMOUNT OF
OUR OWN TRAVEL FUNDS TO PROVIDE THE LAST MINUTE ASSISTANCE
REQUESTED BY CALCUTTA. PLEASE HELP US TO GET
THE SPECIAL ACTIVITIES DIVISION TO CANCEL THE PROPOSED BUDGET
CUT.SCHNEIDER

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NNN

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